

WLS-TV

190 N. State 10th Floor

Chicago, IL 60601 PHONE: (312)750-7131

REMIT TO:

Chicago, IL 60693 13213 Collections Center Drive

		24,905.00		NET DUE:		All times based on CT	* All times	ied station vere broadcast,	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	varrant that in acc	We v
		-4,395.00	SSION:	GENCY (29,300.00		ORDER CONFIRMATION:	유
o • •	TOTAL ADJUSTMENTS:	29,300.00	GROSS BILLING:	ACTUAL O	12	UNITS:	TOTAL	•	COST PER	PERIOD GROSS COST PER	D II
						· · · · · · · · · · · · · · · · · ·					
		6,000	CC01IL10H	:30	TU 06:39:17P	10/09 T	<u> </u>	6,000	06:26P-06:56P	10/08 - 10/10	7
		4,500	CC01IL10H	:30	MO 05:14:09P	10/08 N		4,500	05:00P-05:30P	10/08 - 10/10	တ
		3,000	CC01IL10H CC01IL10H	33 33	MO 04:52:55P TU 04:20:09P	10/08 N	N	3,000	04:00P-05:00P	10/08 - 10/10	ن ا
		2,000	CC01IL10H CC01IL10H CC01IL10H	<u> </u>	MO 08:49:22A TU 06:59:15A WE 06:58:15A	10/08 N 10/10 V	د. د. د.				,
		2,000	CC01IL10H	:30	MO 06:59:00A		4	2,000	07:00A-09:00A	10/08 - 10/10	4
		1,500	CC01IL10H	:30 	TU 03:40:28P	10/09 T	.a	1,500	03:00P-04:00P	10/08 - 10/10	ω
		1,100	CC01IL10H CC01IL10H	33 000	TU 05:52:09A WE 05:21:37A	10/09 T	N	1,100	05:00A-06:00A	10/08 - 10/10	8
		1,100	CC01IL10H	:30	MO 11:47:34A	10/08 N		1,100	11:00A-12:00P	10	
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	Y TIME*	DATE DAY	QTY	PRICE	TIME PERIOD	DATES	E Z M
ADJUSTMENT		The second secon	ACTUAL BROADCAST	ACTUAL					SCHEDULE	SC	
23499/4686	- 10/10/2012 AGY#/ADV#: DATE: 10/28/2012)ATES: 10/08/2012 LE: MONTHLY	BILLING CYCLE:	Ç 7012	245442	12 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		TITLE	, , ,	RICHMOND, VA 23230	<u> </u>
OCTOBER LITICAL/CASH	BROADCAST MONTH: ORDER/REV TYPE: POI	ABER: 67-750049330 BER: 401035 E: E: 177	INVOICE NUMBER: ORDER NUMBER: AGENCY CPE:	i C iii	NATIONAL/PHILADELPHIA PARKER, DEE U.S. CHAMBER OF COMMERCE	NATIONAL/PH PARKER, DEE U.S. CHAMBEI	,	REP: ADV:	LLC PAYABLE ROAD	REDSHIFT MEDIA LLC ATTN: ACCOUNTS PAYABLE 411 BRANCHWAY ROAD	ATT

Print Date: 11-20-2012